

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2005**

Date: 10/28/2005  
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**Vendor: 820386116 00, ST. JOSEPH'S SCHOOL**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	3,926.91
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,334.38
CFDA 10.550 Total:							<b>5,261.29</b>
10/06/2004	Supt of Public Instruction	1170200410064999001280	0348		10.553	School Breakfast Program	126.62
11/03/2004	Supt of Public Instruction	1170200411034999000980	0348		10.553	School Breakfast Program	130.37
12/08/2004	Supt of Public Instruction	1170200412084999002190	0348		10.553	School Breakfast Program	143.65
12/22/2004	Supt of Public Instruction	1170200412224999000410	0348		10.553	School Breakfast Program	102.84
02/09/2005	Supt of Public Instruction	1170200502094999001930	0348		10.553	School Breakfast Program	167.49
03/09/2005	Supt of Public Instruction	1170200503094999002030	0348		10.553	School Breakfast Program	151.55
04/06/2005	Supt of Public Instruction	1170200504064999001230	0348		10.553	School Breakfast Program	140.43
05/04/2005	Supt of Public Instruction	1170200505044999000740	0348		10.553	School Breakfast Program	197.87
06/02/2005	Supt of Public Instruction	1170200506024999000920	0348		10.553	School Breakfast Program	112.30
CFDA 10.553 Total:							<b>1,273.12</b>
10/06/2004	Supt of Public Instruction	1170200410064999001270	0348		10.555	National School Lunch Program	742.00
11/03/2004	Supt of Public Instruction	1170200411034999000970	0348		10.555	National School Lunch Program	770.49
12/08/2004	Supt of Public Instruction	1170200412084999002180	0348		10.555	National School Lunch Program	649.04
12/22/2004	Supt of Public Instruction	1170200412224999000400	0348		10.555	National School Lunch Program	487.06
02/09/2005	Supt of Public Instruction	1170200502094999001920	0348		10.555	National School Lunch Program	705.74
03/09/2005	Supt of Public Instruction	1170200503094999002020	0348		10.555	National School Lunch Program	750.68
04/05/2005	Supt of Public Instruction	1170200504052367000020	0348		10.555	National School Lunch Program	-707.84
04/05/2005	Supt of Public Instruction	1170200504052367000040	0348		10.555	National School Lunch Program	-689.54
04/05/2005	Supt of Public Instruction	1170200504052367000060	0348		10.555	National School Lunch Program	-9.94
04/06/2005	Supt of Public Instruction	1170200504064999001220	0348		10.555	National School Lunch Program	756.56
05/04/2005	Supt of Public Instruction	1170200505044999000730	0348		10.555	National School Lunch Program	909.65
06/02/2005	Supt of Public Instruction	1170200506024999000910	0348		10.555	National School Lunch Program	731.71
CFDA 10.555 Total:							<b>5,095.61</b>
10/06/2004	Supt of Public Instruction	1170200410064999001290	0348		10.556	Special Milk Program for Children	85.00
11/03/2004	Supt of Public Instruction	1170200411034999000990	0348		10.556	Special Milk Program for Children	76.50
12/08/2004	Supt of Public Instruction	1170200412084999002200	0348		10.556	Special Milk Program for Children	78.03
12/22/2004	Supt of Public Instruction	1170200412224999000420	0348		10.556	Special Milk Program for Children	75.14
02/09/2005	Supt of Public Instruction	1170200502094999001940	0348		10.556	Special Milk Program for Children	79.56
03/09/2005	Supt of Public Instruction	1170200503094999002040	0348		10.556	Special Milk Program for Children	79.56

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04/06/2005	Supt of Public Instruction	1170200504064999001240	0348		10.556	Special Milk Program for Children	79.56
05/04/2005	Supt of Public Instruction	1170200505044999000750	0348		10.556	Special Milk Program for Children	80.75
06/02/2005	Supt of Public Instruction	1170200506024999000930	0348		10.556	Special Milk Program for Children	75.14
						CFDA 10.556 Total:	<b>709.24</b>
<b>Vendor Total:</b>							<b>12,339.26</b>